

KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE
 PITTSBURGH, PENNSYLVANIA 15219-6498
 TELEPHONE (412) 392-2000
 FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2006

MATTER : W9600-002

INVOICE : 211389

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/06 T C

RE: ASSET DISPOSITION

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
05/10/06	TC	REVIEWED FILING OF ASSET PURCHASE AGREEMENT	1.10
05/16/06	TC	REVIEWED ORDER AUTHORIZING DEBTORS TO ACQUIRE TARGET BUSINESS ASSETS	.40
05/16/06	TC	REVIEWED MOTION OF DEBTORS' FOR AN ORDER APPROVING A STIPULATION SETTLING CLAIMS CONCERNING THE WAUCONDA SITE AND AUTHORIZING PAYMENTS THEREUNDER	1.10
05/16/06	TC	REVIEWED MOTION OF DEBTORS TO APPROVE SETTLEMENT AGREEMENT AND MUTUAL RELEASE WITH LLOYDS UNDERWRITERS	1.60
05/16/06	TC	REVIEWED EXHIBIT A FILING TO THE BASELL USA ASSET AGREEMENT	.80

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	475.00	5.00	2375.00
TOTALS		5.00	2375.00

TOTAL FEES : 2,375.00

TOTAL DUE : 2,375.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2006
 MATTER : W9600-003
 INVOICE : 211390

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/06 T C

RE: BUSINESS OPERATIONS

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
05/04/06	TC	REVIEWED ORDER AUTHORIZING RETENTION OF PIPER JAFFRAY BY FUTURES REPRESENTATIVE	.40
05/04/06	TC	REVIEWED ORDER AUTHORIZING RETENTION OF ORRICK HERRINGTON AS BANKRUPTCY COUNSEL	.50
05/05/06	TC	REVIEWED UPDATED DOCKET	.50
05/05/06	TC	REVIEWED MATERIALS FOR COMMITTEE CONFERENCE CALL	.80

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	475.00	2.20	1045.00
TOTALS		2.20	1045.00

TOTAL FEES : 1,045.00

TOTAL DUE : 1,045.00

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DATE : JUNE 19, 2006
MATTER : W9600-004
INVOICE : 211391

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/06 T C

RE: CASE ADMINISTRATION

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
05/02/06	MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
05/03/06	MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
05/03/06	TC	REVIEWED UPDATED DOCKET	.50
05/04/06	MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
05/05/06	MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
05/08/06	TC	REVIEWED AGENDA OF MATTERS SCHEDULED FOR HEARING ON MAY 15	.60
05/09/06	MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00

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DATE : JUNE 19, 2006

MATTER : W9600-004

INVOICE : 211391

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/06 T C

RE: CASE ADMINISTRATION

05/10/06 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
05/11/06 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
05/12/06 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
05/15/06 TC	REVIEWED AMENDED NOTICE OF MATTERS SCHEDULED FOR HEARING	.60
05/18/06 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
05/19/06 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
05/26/06 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00

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DATE : JUNE 19, 2006
MATTER : W9600-004
INVOICE : 211391

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/06 T C

RE: CASE ADMINISTRATION

05/30/06 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00
05/31/06 MNF	MAINTAINED AND ORGANIZED CASE FILES BY REVIEWING EACH INCOMING PLEADING, MATCHING THE PLEADING TO THE DOCKET, AND ARRANGING THE PLEADINGS AND CORRESPONDENCE IN CHRONOLOGICAL ORDER	1.00

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
M N FLORES	140.00	13.00	1820.00
T CURRIER	475.00	1.70	807.50
TOTALS		14.70	2627.50

TOTAL FEES : 2,627.50

TOTAL DUE : 2,627.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2006

MATTER : W9600-006

INVOICE : 211392

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/06 T C

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (NON-ASBESTOS)

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
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05/02/06	TC	REVIEWED LETTER FILED BY BARBARA HARDING RE CLAIMS	.40
05/16/06	TC	REVIEWED ORDER AUTHORIZING SETTLEMENT OF CHL CLAIMS	.40
05/18/06	TC	REVIEWED ORDER APPROVING WITHDRAWAL OF OBJECTIONS TO CITY OF EASTHAMPTON CLAIM	.40
05/18/06	TC	REVIEWED TWENTY FIRST CONTINUATION ORDER	.40
05/18/06	TC	REVIEWED ORDER APPROVING CLAIMS OF SOUTH CAROLINA DEPARTMENT OF ENVIRONMENTAL	.40
05/18/06	TC	REVIEWED ORDER WITHDRAWLING OBJECTION TO CLAIMS	.40
05/18/06	TC	REVIEWED ORDER DENYING WITH PREJUDICE LIBBY CLAIMANTS' MOTION FOR EXPENSES	.50
05/18/06	TC	REVIEWED NOTICE OF SETTLEMENT OF BETWEEN UNITED STATES AND WRGRACE ON WAUCONDA SUPERFUND SITE	.50
05/22/06	TC	REVIEWED ORDER DENYING PEARSON'S MOTION FOR SUMMARY JUDGMENT	.30

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2006

MATTER : W9600-006

INVOICE : 211392

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/06 T C

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (NON-ASBESTOS)

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	475.00	3.70	1757.50
TOTALS		3.70	1757.50
TOTAL FEES :			1,757.50
TOTAL DUE :			1,757.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2006
MATTER : W9600-008
INVOICE : 211393

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/06 T C

RE: EMPLOYEE BENEFITS / PENSION

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
05/17/06	TC	REVIEWED ORDER AUTHORIZING DEBTORS TO CONTINUE TO CONTRIBUTE TO PENSION PLANS	.40

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	475.00	.40	190.00
TOTALS		.40	190.00

TOTAL FEES : 190.00

TOTAL DUE : 190.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2006

MATTER : W9600-011

INVOICE : 211394

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/06 T C

RE: FEE APPLICATIONS, APPLICANT

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
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05/01/06	MNF	E-FILE AND SERVE 53RD MONTHLY FEE APP OF KRLS FOR MARCH 1- MARCH 31, 2006 (1.0); CALENDAR DATES (.1); SCAN AND SEND SAME TO FEE AUDITOR (.4)	1.50
05/15/06	MNF	REVIEW/MAKE EDITS TO PRE-BILLS FOR APRIL 2006 TIME	.50
05/17/06	MNF	COORDINATE PRE-BILLS TO ACCOUNTING	.30
05/18/06	FAP	PREPARE MONTHLY FEE AND EXPENSE SUMMARIES FOR APRIL 2006	.20
05/19/06	MNF	REVIEW FINAL BILLS RE: APRIL 2006 TIME	.50
05/19/06	MNF	DRAFT 54TH MONTHLY FEE APP OF KRLS	1.00
05/24/06	MNF	REVIEW DOCKET RE: OBJECTIONS TO 53RD MONTHLY FEE APP OF KRLS (.1); DRAFT CNO RE: SAME (.4)	.50
05/24/06	MNF	DRAFT NOTICE AND 20TH QUARTERLY FEE REQUEST OF KRLS FOR 12/26/05-3/31/06	2.00
05/25/06	FAP	PREPARE QUARTERLY FEE AND EXPENSE SUMMARIES FOR JAN. TO MARCH 2006	.20
05/25/06	MNF	CONTINUE WORK ON 20TH QUARTERLY FEE REQUEST OF KRLS (.5); E-FILE AND SERVE SAME (.8) ; CALENDAR DATES (.2)	1.50
05/25/06	MNF	E-FILE AND SERVE CNO RE: 53RD MONTHLY FEE APP OF KRLS	1.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2006
 MATTER : W9600-011
 INVOICE : 211394

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/06 T C

RE: FEE APPLICATIONS, APPLICANT

05/25/06 TC	REVIEWED QUARTERLY FEE APPLICATIONS FOR KLETT ROONEY AND KRAMER LEVIN, PREPARED AND EXECUTED NOTICES AND FILED	.80
05/25/06 TC	PREPARED AND EXECUTED CNOS FOR FEE APPLICATIONS	.50
05/30/06 MNF	E-FILE AND SERVE 54TH MONTHLY FEE APP OF KRLS (1.0); CALENDAR DATES (.1); CONVERT AND SEND SAME TO FEE AUDITOR(.4)	1.50

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
F A PANCHAK	150.00	.40	60.00
M N FLORES	140.00	10.30	1442.00
T CURRIER	475.00	1.30	617.50
TOTALS		12.00	2119.50

TOTAL FEES : 2,119.50

TOTAL DUE : 2,119.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2006
 MATTER : W9600-012
 INVOICE : 211395

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/06 T C

RE: FEE APPLICATIONS, OTHERS

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
05/01/06	MNF	E-FILE AND SERVE 56TH MONTHLY FEE APP OF KRAMER LEVIN (1.0); CALENDAR DATES (.1); SCAN AND SEND SAME TO FEE AUDITOR (.4)	1.50
05/24/06	MNF	DRAFT NOTICE RE: 16TH QUARTERLY FEE REQUEST OF KRAMER LEVIN FOR 1/1/06-3/31/06	.50
05/24/06	MNF	REVIEW DOCKET RE: OBJECTIONS TO 56TH MONTHLY FEE APP OF KRAMER LEVIN (.1); DRAFT CNO RE: SAME (.4)	.50
05/25/06	MNF	E-FILE AND SERVE CNO RE: 56TH MONTHLY FEE APP OF KRAMER LEVIN	1.00
05/25/06	MNF	EDITS TO NOTICE OF 16TH QUARTERLY FEE REQUEST (.2); E-FILE AND SERVE 16TH QUARTERLY FEE REQUEST OF KRAMER LEVIN (.8);	1.00
05/30/06	MNF	E-FILE AND SERVE 57TH MONTHLY FEE APP OF KRAMER LEVIN (1.0); CALENDAR DATES (.1); CONVERT AND SEND SAME TO FEE AUDITOR (.4)	1.50

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
M N FLORES	140.00	6.00	840.00
TOTALS		6.00	840.00

TOTAL FEES :

840.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2006
MATTER : W9600-012
INVOICE : 211395

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/06 T C

RE: FEE APPLICATIONS, OTHERS

TOTAL DUE : 840.00

KLETT ROONEY LIEBER & SCHORLING

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2006

MATTER : W9600-015

INVOICE : 211396

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/06 T C

RE: LITIGATION AND LITIGATION CONSULTING

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
05/10/06	TC	REVIEWED OPINION GRANTING MOTION TO DISMISS APPEAL RE LIBBY CLAIMANTS APPEAL	.80
05/16/06	TC	REVIEWED ORDER AUTHORIZING LIBBY CLAIMANTS TO DESIGNATE EXPERTS FOR TRIAL	.50
05/16/06	TC	REVIEWED ORDER DENYING PEARSON'S MOTION FOR SUMMARY JUDGMENT AND GRANTING DEBTORS' CROSS MOTION FOR SUMMARY JUDGMENT	.60
05/19/06	TC	REVIEWED CERTIFICATION OF COUNSEL ON AGREEMENT FOR DISCOVERY FROM DR. ALAN WHITEHOUSE	.80

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	475.00	2.70	1282.50
TOTALS		2.70	1282.50

TOTAL FEES : 1,282.50

TOTAL DUE : 1,282.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2006

MATTER : W9600-016

INVOICE : 211397

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/06 T C

RE: PLAN AND DISCLOSURE STATEMENT

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
05/15/06	TC	REVIEWED ORDER EXTENDING EXCLUSIVITY	.50

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	475.00	.50	237.50
TOTALS		.50	237.50

TOTAL FEES : 237.50

TOTAL DUE : 237.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : JUNE 19, 2006
MATTER : W9600-000
INVOICE : 211388

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 05/31/06 T C

RE: EXPENSES

DESCRIPTION OF EXPENSE ADVANCES	AMOUNT
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04/27/06 REPRODUCTION OF DOCUMENTS	3.15
05/01/06 REPRODUCTION OF DOCUMENTS	22.50
05/03/06 FEDERAL EXPRESS - FEDEX - # 3-479-73197	15.13
05/08/06 MESSENGER SERVICES - PARCELS, INC. - # 36937	7.50
05/09/06 FEDERAL EXPRESS - FEDEX - # 3-492-64801	25.56
05/23/06 MESSENGER SERVICES - PARCELS, INC. - # 37264	7.50
TOTAL EXPENSE ADVANCES :	81.34
TOTAL DUE :	81.34